

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF TWELFTH MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	October 1, 2020 through October 31, 2020
Amount of Compensation Requested (after 13% discount):	\$101,843.51
Less 20% Holdback	\$20,368.70
Net of Holdback:	\$81,474.80
Amount of Expense Reimbursement Requested:	\$3,092.10

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

**Total Compensation (Net of
Holdback) and Expense
Reimbursement Requested:**

\$84,566.90

This is a

X Monthly ____ Interim ____ Final Fee Statement

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In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this twelfth monthly fee statement (the “Twelfth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from October 1, 2020 through October 31, 2020 (the “Twelfth Monthly Fee Period”). By this Twelfth Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$84,566.90 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Twelfth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Twelfth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended hourly

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$650.00 and (b) application of a subsequent 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$15,868.00 for the Twelfth Monthly Fee Period), for an overall voluntary reduction of approximately 13.5%. In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2020, Jones Day is using 2019 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year’s billable rates is not reflected in the 13.5% reduction.

billing rate of Jones Day timekeepers during the Twelfth Monthly Fee Period is approximately \$674.46.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Twelfth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Twelfth Monthly Fee Period.

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Twelfth Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Twelfth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Bayard, P.A., 600 N. King Street, Suite 400, Wilmington, DE 19801, Attn: Justin R. Alberto and Daniel N. Brogan, Email: jalberto@bayardlaw.com and dbrogan@bayardlaw.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Twelfth Monthly Fee Period.

⁵ The time records included in **Exhibit D** have been minimally redacted to protect privileged information.

(v) the fee examiner, Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq., Email: dklauder@bk-legal.com.

6. Objections to this Twelfth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, New York 10281, Attn: Anna Kordas (akordas@jonesday.com) no later than December 4, 2020 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

7. If no objections to this Twelfth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Twelfth Monthly Fee Statement.

8. To the extent that an objection to this Twelfth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twelfth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Twelfth Monthly Fee Statement has been made to this or any other court.

Dated: November 20, 2020
New York, NY

/s/ Anna Kordas
JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
akordas@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
OCTOBER 1, 2020 – OCTOBER 31, 2020

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Christopher Morrison	2001	\$950.00	\$826.50	0.30	\$285.00
John J. Normile	1989	\$1,225.00	\$1,065.75	46.50	\$56,962.50
TOTAL PARTNER:				46.80	\$57,247.50
<u>ASSOCIATE</u>					
Anna Kordas	2014	\$750.00	\$652.50	10.10	\$7,575.00
Kevin V. McCarthy	2016	\$605.00	\$526.35	61.80	\$37,389.00
Adam M. Nicolais	2017	\$550.00	\$478.50	8.40	\$4,620.00
Furqaan Siddiqui	2017	\$550.00	\$478.50	7.40	\$4,070.00
TOTAL ASSOCIATE:				87.70	\$53,654.00
<u>PARALEGAL & STAFF</u>					
Barbara M. Burke	N/A	\$175.00	\$152.25	0.70	\$122.50
Jason J. Darensbourg	N/A	\$325.00	\$282.75	3.50	\$1,137.50
Kristina Horn	N/A	\$400.00	\$348.00	11.50	\$4,600.00
Marguerite Melvin	N/A	\$375.00	\$326.25	0.80	\$300.00
TOTAL LEGAL SUPPORT:				16.50	\$6,160.00
TOTAL:				151.00	\$117,061.50

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

OCTOBER 1, 2020 – OCTOBER 31, 2020

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	35.60	\$31,934.00
Strategic Corporate Advice	9.00	\$8,130.00
Retention Matters	20.30	\$14,395.00
Accord Healthcare Inc.	86.10	\$62,602.50
TOTAL	151.00	\$117,061.50
13% DISCOUNT		\$15,218.00
TOTAL FEES		\$101,843.51

EXHIBIT C

EXPENSE SUMMARY
OCTOBER 1, 2020 – OCTOBER 31, 2020

Expense Category	Total Expenses
Consultant Fees	\$3,000.00
Printing Charges	\$92.10
TOTAL	\$3,092.10

EXHIBIT D

TIME DETAIL

IN ACCOUNT WITH

JONES DAY
New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

November 16, 2020

305158-610005

Invoice: 33437236

PURDUE PHARMA L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2020:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	31,934.00
Less 13% Fee Discount		<u>(4,151.42)</u>
	USD	27,782.58
TOTAL	USD	<u><u>27,782.58</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158-610005/33437236 WITH YOUR PAYMENT

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November 16, 2020

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 33437236

TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
C M MORRISON	0.30	950.00	285.00
J J NORMILE	17.50	1,225.00	21,437.50
ASSOCIATE			
K MCCARTHY	15.30	605.00	9,256.50
PARALEGAL			
J J DARENSBOURG	0.60	325.00	195.00
LEGAL SUPPORT			
K HORN	1.90	400.00	760.00
	<hr/>		<hr/>
TOTAL	35.60	USD	31,934.00

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 33437236

SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
10/01/20	K MCCARTHY Draft/revise letter authorizing removal of client files (0.3) and communicate with paralegal team regarding same (0.5).	0.80
10/05/20	K HORN Review files for correspondence regarding '919 claim construction per K. McCarthy (0.2); compile Wuest Expert Reports for P. Hendler (0.4).	0.60
10/05/20	K MCCARTHY Review/analyze parties supplemental claim construction positions (0.8) [REDACTED] (0.2); prepare for and participate in teleconference with J. Normile, B. Koch, R. Kreppel, R. Inz, and R. Silbert regarding weekly litigation status updates (0.6), including review of litigation status tracker (0.2).	1.80
10/05/20	J J NORMILE Review of background materials relating to various claim construction briefs (0.5) and rulings and related teleconference with K. McCarthy (0.5).	1.00
10/06/20	K MCCARTHY Review/analyze parties' supplemental claim construction positions (0.4) [REDACTED] (0.2).	0.60
10/06/20	J J NORMILE [REDACTED] (.50); [REDACTED] (.80).	1.30
10/07/20	K HORN Compile L. Rider and G. Hon transcripts for P. Hendler.	0.50
10/07/20	K MCCARTHY Attention to correspondence with J. Normile, B. Koch, and P. Hendler regarding disposition of certain client files (0.6); attention to correspondence with outside testing laboratory regarding outstanding invoices (0.4).	1.00
10/07/20	J J NORMILE Various teleconferences regarding strategy for upcoming Status Conference before Judge Saylor and review of relevant background materials.	1.50
10/08/20	J J DARENSBOURG Manage shared database for attorneys of correspondence regarding transfer of case files to P Hendler.	0.20
10/08/20	K HORN Compile electronic files and transmit to P. Hendler for review per K. McCarthy.	0.80
10/08/20	J J NORMILE Various teleconferences regarding upcoming status conference before Judge Saylor (0.5) and review of background materials regarding same (1.0).	1.50
10/09/20	J J NORMILE Preparation for and participation in teleconference with J. Holdreith regarding upcoming status conference with Judge Saylor (0.5) and preparation of letter to the Court regarding same (0.5).	1.00
10/12/20	K MCCARTHY Draft/revise joint letter to Court regarding schedule (1.0) and finalize same for filing (0.3); communicate with J. Normile, P. Hendler, and C. Morrison regarding same (0.3).	1.60
10/12/20	C M MORRISON Confer with J. Normile regarding PTAB status and upcoming status conference with J. Saylor; review and file letter to Judge Saylor; communicate with clerk regarding same.	0.30

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 33437236

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
10/12/20	J J NORMILE	2.00
	Preparation for upcoming status conference before Judge Saylor including review and revision of letter to the Court (1.0) and various teleconferences with B. Koch, K. McCarthy, C. Morrison and J. Holdreith (1.0).	
10/13/20	J J NORMILE	1.60
	Preparation for status conference before Judge Saylor (.80); preparation for and participation in weekly team teleconference with R. Inz, R. Silbert, R. Kreppel, A. Nicolais, K. McCarthy and P. Hendler (.80).	
10/14/20	J J NORMILE	1.00
	Review of correspondence regarding stay of appeal from bankruptcy order and review of background materials for proposed case management schedule.	
10/15/20	K MCCARTHY	0.50
	Draft/revise Purdue's proposed consolidated case schedule for ongoing District Court actions (0.5).	
10/16/20	J J NORMILE	1.50
	Review of relevant background materials for proposed case management schedule with and without 961 patent in the case.	
10/21/20	K MCCARTHY	0.50
	Draft/revise proposed consolidated schedule.	
10/25/20	K MCCARTHY	1.50
	Draft/revise Purdue's proposed consolidated schedule and communicate with J. Normile regarding same (1.5).	
10/25/20	J J NORMILE	1.00
	Preparation for and participation in teleconference with K. McCarthy regarding case management schedules under various scenarios.	
10/26/20	K MCCARTHY	3.00
	Draft/revise parties' proposed schedules (2.0); perform follow-up research regarding same (0.7); communicate with J. Normile regarding same (0.3).	
10/26/20	J J NORMILE	0.50
	Preparation of case management schedules under various scenarios.	
10/27/20	K MCCARTHY	2.00
	Draft/revise proposed consolidated schedule (1.5) and communicate with J. Normile and P. Hendler regarding same (0.5).	
10/27/20	J J NORMILE	1.00
	Preparation for and participation in teleconference with K. McCarthy regarding draft case management schedules (0.8); correspondence for P. Hendler regarding same (0.2).	
10/28/20	J J NORMILE	1.00
	Preparation for and participation in teleconference with K. McCarthy and P. Hendler regarding proposed case management schedules and review of various correspondence regarding same.	
10/29/20	J J NORMILE	0.80
	Participate in District of Massachusetts webinar presented by Judge Saylor relating to civil jury trials in the District.	
10/30/20	J J DARENSBOURG	0.40
	Manage shared database for attorneys of Joint Status Letter to Judge Saylor and Text Notice regarding Scheduling Conference.	
10/30/20	K MCCARTHY	2.00
	Draft/revise Purdue's proposed consolidated schedule (0.6); draft/revise letter to opposing counsel regarding proposed schedule (0.7) and communicate with J. Normile regarding same (0.3); finalize and serve letter and proposed schedule on opposing counsel (0.4).	

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

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Date of Service *Timekeeper Name*

Hours

10/30/20 J J NORMILE

0.80

Finalizing proposed and modified case management schedule and related teleconference with K. McCarthy.

TOTAL

35.60

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

November 16, 2020

305158-610013

Invoice: 33437239

PURDUE PHARMA L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2020:

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp. USD 0.00

DISBURSEMENTS & CHARGES

Hosting Charges	3,000.00	
		<u>3,000.00</u>
TOTAL	USD	<u><u>3,000.00</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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JONES DAY
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Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 33437239

DISBURSEMENT DETAIL

<i>Date</i>	<i>Timekeeper Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
HOSTING CHARGES				
10/06/20	NYC ACCOUNTING	NYC	1,500.00	
	Hosting Charges - EMERSON RESOURCES, INC. for September storage (Invoice 23867 9/29/20).			
10/29/20	NYC ACCOUNTING	NYC	1,500.00	
	Hosting Charges - EMERSON RESOURCES, INC. for August storage (Invoice 23780 9/22/20).			
	Hosting Charges Subtotal			3,000.00
TOTAL			USD	3,000.00

IN ACCOUNT WITH

JONES DAY
New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

November 16, 2020

305158-610028

Invoice: 33437242

PURDUE PHARMA L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2020:

Accord Healthcare Inc.	USD	62,602.50
Less 13% Fee Discount		<u>(8,138.32)</u>
	USD	54,464.18

DISBURSEMENTS & CHARGES

Document Reproduction Charges	<u>92.10</u>	
		<u>92.10</u>
TOTAL	USD	<u><u>54,556.28</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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November 16, 2020

Accord Healthcare Inc.

Invoice: 33437242

TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
J J NORMILE	21.90	1,225.00	26,827.50
ASSOCIATE			
K MCCARTHY	46.50	605.00	28,132.50
A M NICOLAIS	5.20	550.00	2,860.00
PARALEGAL			
J J DARENSBOURG	2.90	325.00	942.50
LEGAL SUPPORT			
K HORN	9.60	400.00	3,840.00
TOTAL	86.10	USD	62,602.50

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November 16, 2020

Accord Healthcare Inc.

Invoice: 33437242

SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
10/01/20	K MCCARTHY	1.70
	Draft/revise patent infringement complaint (1.4) and communicate internally and with client regarding edits to same (0.3).	
10/01/20	J J NORMILE	2.00
	Review and revision of draft Complaint (1.0); attention to stipulation regarding personal jurisdiction and venue including various teleconferences (1.0).	
10/02/20	K MCCARTHY	4.00
	Draft/revise patent infringement complaint (2.0) and communicate internally regarding edits to same (0.5); draft/revise preliminary infringement contentions (1.0); draft/revise stipulation regarding jurisdiction and venue (0.3) and communicate internally regarding same (0.2).	
10/02/20	J J NORMILE	2.00
	Review of various pleadings regarding Collegium's motion to stay appeal (1.0); attention to various pre-filing matters including communication with local counsel (1.0).	
10/03/20	J J NORMILE	1.50
	Continued review of draft Complaint and related background materials (1.5).	
10/04/20	J J NORMILE	1.00
	Continued review of draft Complaint and related background materials (1.0).	
10/05/20	J J DARENSBOURG	0.20
	Manage shared database for attorneys of correspondence regarding ANDA production, designation of in house counsel, and confirmation of no contest of personal jurisdiction or venue.	
10/05/20	K MCCARTHY	5.20
	Draft/revise patent infringement complaint (2.0) and communicate with J. Normile and A. Nicolais regarding same (0.4); draft/revise stipulation as to jurisdiction and venue (0.8) and communicate with opposing counsel regarding related issues (0.2); draft/revise preliminary infringement contention claim charts (1.5) and communicate with A. Nicolais regarding same (0.3).	
10/05/20	A M NICOLAIS	2.50
	Review/analyze and edits/revisions to Purdue complaint v. Accord (1.25); communication in firm with J. Normile and K. McCarthy re same (.25); review/analyze Accord patent infringement charts (1.0).	
10/05/20	J J NORMILE	3.30
	Preparation for and participation in weekly team teleconference with B. Koch, R. Silbert, R. Inz, R. Kreppel, K. McCarthy, A. Nicolais and P. Hendler (.80); various teleconferences with A. Nicolais and K. McCarthy regarding draft Complaint and infringement charts and review same (2.0); communicate with local counsel (.50).	
10/06/20	K MCCARTHY	3.00
	Draft/revise patent infringement complaint (1.5) and communicate with J. Normile, A. Nicolais, and B. Koch regarding same (0.5); draft/revise preliminary infringement contention claim charts and review underlying ANDA documents (1.0).	
10/07/20	K HORN	1.80
	Cite check Complaint per K. McCarthy (1.3); compile related pleadings and patent (0.5).	
10/07/20	K MCCARTHY	2.00
	Draft/revise patent infringement complaint and related filing forms (1.5); attention to internal, client, and local counsel correspondence regarding same (0.5).	
10/07/20	J J NORMILE	1.00
	Final review of draft Complaint and various correspondence with B. Koch and K. McCarthy regarding filing same (1.0).	

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Accord Healthcare Inc.

Invoice: 33437242

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
10/08/20	J J DARENSBOURG Manage shared database for attorneys of correspondence regarding draft Initial Infringement Contentions.	0.10
10/08/20	K MCCARTHY Draft/revise patent infringement complaint (2.3) and communicate internally and with client and local counsel regarding same (0.5); draft/revise related filing forms for complaint (0.5) and communicate with local counsel regarding same (0.3); attention to internal, client, and co-counsel correspondence regarding disposition of certain client files (0.5); draft/revise stipulation regarding jurisdiction and venue and communicate with opposing counsel regarding same (0.4); finalize initial infringement contentions (1.0).	5.50
10/08/20	A M NICOLAIS [REDACTED] (.5); [REDACTED] (.4).	0.90
10/08/20	J J NORMILE Final review and revision of draft Complaint and related filing documents including teleconferences and emails with K. McCarthy and R. Smith (local counsel) (1.5); various correspondence regarding stipulation on personal jurisdiction and venue (1.0).	2.50
10/09/20	K HORN Compile filed versions of Complaint and supporting documents (.50); draft Waivers of Service re: same (.70) per K. McCarthy.	1.20
10/09/20	K MCCARTHY Draft/revise stipulation re: jurisdiction and venue and waiver of service forms (1.0); communicate internally and with opposing counsel, local counsel, and client regarding same (0.5).	1.50
10/09/20	J J NORMILE Review and revision of draft stipulation regarding personal jurisdiction and venue and review of emails from K. McCarthy, G. LaRosa and A. Barkoff regarding same (1.0).	1.00
10/10/20	J J NORMILE Review of additional correspondence relating to draft stipulation on personal jurisdiction and venue.	0.50
10/12/20	K MCCARTHY Draft/revise stipulation as to jurisdiction and venue (0.3); draft/revise waiver of service forms (0.2); communicate with J. Normile regarding stipulation and waiver of service forms (0.2); communicate with opposing counsel regarding same (0.4).	1.10
10/12/20	J J NORMILE Attention to finalizing stipulation relating to personal jurisdiction and venue.	0.30
10/13/20	K MCCARTHY Prepare for and participate in weekly client teleconference with J. Normile, R. Inz, R. Kreppel, R. Silbert, and P. Hendler (0.7), including reviewing litigation status tracker (0.3); attention to P. Hendler case files and miscellaneous related correspondence (0.5).	1.50
10/14/20	K MCCARTHY [REDACTED] (0.9) and communicate with paralegal team regarding same (0.4); communicate with client regarding case assignment to Judge Andrews (0.2).	1.50
10/15/20	J J DARENSBOURG Manage shared database for attorneys of correspondence regarding Initial Infringement Contentions draft, designation of in-house counsel, filed complaint documents, draft Stipulation regarding Jurisdiction and Venue, and Waiver of Service forms.	1.10
10/15/20	K HORN Review files, compile and transmit L. Rider Lab Notebooks for P. Hendler.	0.80

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Accord Healthcare Inc.

Invoice: 33437242

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
10/15/20	K MCCARTHY	3.50
	(1.0) and communicate internally regarding same (0.5); draft/revise stipulation regarding personal jurisdiction and venue (0.5) and communicate with local counsel regarding finalizing and filing same (0.5); communicate with client regarding recent case filings (0.4); communicate with opposing counsel and local counsel regarding waiver of service forms and filing of same (0.3); communicate with J. Normile and A. Nicolais re: updating Accord answer deadlines in Purdue litigation status tracker (0.3).	
10/15/20	J J NORMILE	1.00
	Review various correspondence from K. McCarthy and A. Barkoff regarding waiver of service forms and stipulation regarding personal jurisdiction and venue.	
10/16/20	K HORN	0.50
	Updates to pleading and docket; send pre-trial materials to P. Hendler.	
10/16/20	K MCCARTHY	0.50
	Attention to disposition of certain prosecution history case files (0.5).	
10/19/20	K MCCARTHY	2.00
	Draft/revise Purdue weekly litigation status updates (0.5); draft/revise proposed litigation budgets received from Purdue (0.5); prepare for and participate in weekly client teleconference regarding litigation status updates with J. Normile, P. Hendler, and A. Nicolais (0.5); perform factual research regarding current status of certain Purdue independent associated companies (0.5).	
10/19/20	A M NICOLAIS	0.80
	Researching typical FDA response period between ANDA submission and FDA response letter (.6); drafting summary for K. McCarthy re same (.2).	
10/19/20	J J NORMILE	2.00
	Preparation for and participation in weekly team teleconference with B. Koch, R. Silbert, R. Inz, R. Kreppel, K. McCarthy, A. Nicolais and P. Hendler (1.0); various teleconferences relating to litigation and settlement strategy (1.0).	
10/20/20	K HORN	3.00
	Review files for materials requested by P. Hendler (1.0); highlight and flag lab notebook of same (0.5); review electronic files for ANDA cover letters and CRLs per K. McCarthy (1.50).	
10/20/20	K MCCARTHY	1.50
	Attention to case files and correspondence (0.4); perform research regarding certain Purdue independent associated companies (0.4); review research regarding time to CRL issuance (0.5) and communicate with A. Nicolais regarding same (0.2).	
10/21/20	K MCCARTHY	2.50
	Perform factual research regarding Purdue independent associated companies (0.4) and communicate with J. Normile regarding same (0.3); perform factual research regarding FDA complete response letter deadlines (0.8) and attention to correspondence with J. Normile, A. Nicolais, and paralegal team regarding same (0.5); attention to miscellaneous internal correspondence regarding disposition of case files (0.5).	
10/21/20	A M NICOLAIS	1.00
	Communication in firm with K. McCarthy re Judge Saylor scheduling orders and FDA response letter timelines (.3); researching re same (.7).	
10/22/20	J J DARENSBOURG	1.30
	Manage ANDA/CRL/settlement documents from prior OxyContin litigation cases for attorney review.	
10/22/20	K HORN	1.50
	Review electronic files for ANDA materials (0.8) and Complete Response Letters per K. McCarthy (0.7).	

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Accord Healthcare Inc.

Invoice: 33437242

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
10/22/20	K MCCARTHY	1.00
	Review research and underlying documents regarding time to CRL issuance (0.7) and communicate with paralegal team regarding follow-up requests to same (0.3).	
10/25/20	K MCCARTHY	4.00
	Draft/revise Purdue proposed litigation budgets and communicate with J. Normile regarding same (3.0); perform research regarding FDA complete response letter timelines and communicate with J. Normile regarding same (1.0).	
10/26/20	K MCCARTHY	4.50
	Draft/revise internal summary of research regarding time to FDA CRL issuance (1.0) and communicate with J. Normile regarding same (0.5); [REDACTED] (0.5); draft/revise Purdue litigation budgets (1.6) and communicate with J. Normile regarding same (0.4); prepare for and participate in client teleconference with J. Normile, P. Hendler, and A. Nicolais regarding litigation status updates (0.5).	
10/26/20	J J NORMILE	3.80
	Preparation for and participation in teleconference with B. Koch regarding status of prosecution of Accord matter (.50); preparation for and participation in teleconference with M. Kesselman, B. Koch, R. Silbert, R. Kreppel, R. Inz and P. Hendler and review of background materials regarding Accord ANDA (1.5); preparation for and participation in weekly team teleconference with B. Koch, R. Silbert, R. Kreppel, R. Inz, K. McCarthy, A. Nicolais and P. Hendler (.80); review of background materials relating to the potential filing of Suggestion of Bankruptcy (1.0).	
10/27/20	K HORN	0.80
	Review documents requested by P. Hendler and coordinate delivery of same per K. McCarthy.	
10/28/20	J J DARENSBOURG	0.20
	Manage shared database for attorneys of correspondence regarding Stipulation and Order as to Jurisdiction and Venue.	
TOTAL		86.10

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Accord Healthcare Inc.

Invoice: 33437242

DISBURSEMENT DETAIL

<i>Date</i>	<i>Timekeeper Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
DUPLICATION CHARGES				
10/29/20	NYC ACCOUNTING	NYC	92.10	
Duplication charges through 10/29/2020				
Duplication charges Subtotal				92.10
TOTAL			USD	92.10

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

November 16, 2020

305158-640002

Invoice: 33437247

PURDUE PHARMA L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2020:

Strategic Corporate Advice	USD	8,130.00
Less 13% Fee Discount		<u>(1,056.90)</u>
	USD	7,073.10
TOTAL	USD	<u><u>7,073.10</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158-640002/33437247 WITH YOUR PAYMENT

305158-640002

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November 16, 2020

Strategic Corporate Advice

Invoice: 33437247

TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
J J NORMILE	5.10	1,225.00	6,247.50
ASSOCIATE			
A M NICOLAIS	3.20	550.00	1,760.00
STAFF			
B M BURKE	0.70	175.00	122.50
TOTAL	9.00	USD	8,130.00

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November 16, 2020

Strategic Corporate Advice

Invoice: 33437247

SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
10/05/20	A M NICOLAIS Drafting weekly Purdue tracker (0.4); weekly Purdue meeting (0.6).	1.00
10/13/20	A M NICOLAIS Drafting weekly Purdue matters update (0.3); weekly Purdue meeting (0.3).	0.60
10/19/20	A M NICOLAIS Drafting Purdue weekly tracker (0.3); weekly Purdue meeting (0.3).	0.60
10/20/20	B M BURKE Research in the Lexis, Bloomberg Law, and Lexis Securities Mosaic databases to determine if The P.F. Laboratories is an ongoing entity, for K. McCarthy.	0.70
10/21/20	J J NORMILE Attention to various matters relating to the Company's agreement with the U.S. Department of Justice including review of DOJ's press conference (1.0); related teleconferences with R. Silbert, B. Koch and P. Hendler (1.0).	2.00
10/26/20	A M NICOLAIS Drafting weekly Purdue update (0.5); weekly Purdue meeting (0.5).	1.00
10/27/20	J J NORMILE Preparation for and participation in teleconference with B. Koch regarding preparation of [REDACTED] consulting agreement (0.3); preparation of [REDACTED] consulting agreement (0.8).	1.10
10/28/20	J J NORMILE Preparation for and participation in teleconference with J. Lowne, K. McCarthy, B. Lundie, D. Fogel, R. Shamblen, R. Aleali, B. Koch, R. Schlossberg and W. McConagha [REDACTED] [REDACTED]	1.00
10/31/20	J J NORMILE [REDACTED] [REDACTED]	1.00
TOTAL		9.00

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

November 16, 2020

305158-999007

Invoice: 33437252

PURDUE PHARMA L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2020:

Retention Matters	USD	14,395.00
Less 13% Fee Discount		<u>(1,871.35)</u>
	USD	12,523.65
TOTAL	USD	<u><u>12,523.65</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158-999007/33437252 WITH YOUR PAYMENT

JONES DAY
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November 16, 2020

Retention Matters

Invoice: 33437252

TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
J J NORMILE	2.00	1,225.00	2,450.00
ASSOCIATE			
A KORDAS	10.10	750.00	7,575.00
F SIDDIQUI	7.40	550.00	4,070.00
PARALEGAL			
M M MELVIN	0.80	375.00	300.00
	<hr/>		<hr/>
TOTAL	20.30	USD	14,395.00

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November 16, 2020

Retention Matters

Invoice: 33437252

SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
10/05/20	F SIDDIQUI Review invoice (1.0); update excel fee worksheet (1.9); draft tenth monthly fee statement (1.5).	4.40
10/06/20	F SIDDIQUI Redact invoice (.5); update tenth monthly fee statement (1.5).	2.00
10/08/20	A KORDAS Draft/revise fee application (1.5); coordinate filing/service of same (.5).	2.00
10/08/20	M M MELVIN Serve Jones Day's Tenth monthly fee statement.	0.20
10/08/20	F SIDDIQUI Finalize file and coordinate service of monthly fee statement.	1.00
10/20/20	J J NORMILE Review of various correspondence from B. Koch regarding annual litigation budget for patent litigation matters and preparation of timelines for same.	1.00
10/26/20	J J NORMILE Review and revision of various draft budgets for current and anticipated patent litigation matters and teleconference with K. McCarthy regarding same.	1.00
10/27/20	A KORDAS Review/revise invoices for UST compliance (1.5); draft/revise monthly fee statement (.5).	2.00
10/29/20	A KORDAS Draft/revise monthly fee statement.	1.20
10/30/20	A KORDAS Draft/revise monthly fee statement and corresponding worksheet (3.2); review/redact invoices for filing (.5); coordinate filing and service of same (.2); draft/revise fee application (1.0).	4.90
10/30/20	M M MELVIN Redact portions of Jones Day's invoices, per A. Kordas (0.20); assemble invoices with Jones Day's eleventh monthly fee statement (0.10); review and e-file Jones Day's eleventh monthly fee statement (0.20); serve the same by e-mail (0.10).	0.60
TOTAL		20.30